## Division of Financial Management STARS -- Single Audit Report

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,449.75
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	8,449.75
07/01/2005	Supt of Public Instruction	1170200506294999000520	0348		10.553	School Breakfast Program	996.52
10/05/2005	Supt of Public Instruction	1170200510054999000430	0348		10.553	School Breakfast Program	2,734.27
11/09/2005	Supt of Public Instruction	1170200511094999001360	0348		10.553	School Breakfast Program	3,055.22
12/08/2005	Supt of Public Instruction	1170200512084999001230	0348		10.553	School Breakfast Program	3,038.08
01/11/2006	Supt of Public Instruction	1170200601114999001300	0348		10.553	School Breakfast Program	2,330.56
02/15/2006	Supt of Public Instruction	1170200602154999000450	0348		10.553	School Breakfast Program	3,549.86
03/08/2006	Supt of Public Instruction	1170200603084999001580	0348		10.553	School Breakfast Program	3,231.81
04/26/2006	Supt of Public Instruction	1170200604264999000130	0348		10.553	School Breakfast Program	2,870.80
05/17/2006	Supt of Public Instruction	1170200605174999000480	0348		10.553	School Breakfast Program	3,753.49
						CFDA 10.553 Total:	25,560.61
07/01/2005	Supt of Public Instruction	1170200506294999000510	0348		10.555	National School Lunch Program	2,461.64
10/05/2005	Supt of Public Instruction	1170200510054999000420	0348		10.555	National School Lunch Program	7,177.16
11/09/2005	Supt of Public Instruction	1170200511094999001350	0348		10.555	National School Lunch Program	7,527.00
11/09/2005	Supt of Public Instruction	1170200511094999001380	0348		10.555	National School Lunch Program	183.33
12/08/2005	Supt of Public Instruction	1170200512084999001220	0348		10.555	National School Lunch Program	6,779.62
12/08/2005	Supt of Public Instruction	1170200512084999001250	0348		10.555	National School Lunch Program	250.11
01/11/2006	Supt of Public Instruction	1170200601114999001290	0348		10.555	National School Lunch Program	4,806.44
01/11/2006	Supt of Public Instruction	1170200601114999001320	0348		10.555	National School Lunch Program	52.92
02/15/2006	Supt of Public Instruction	1170200602154999000440	0348		10.555	National School Lunch Program	7,491.98
02/15/2006	Supt of Public Instruction	1170200602154999000470	0348		10.555	National School Lunch Program	312.48
03/08/2006	Supt of Public Instruction	1170200603084999001570	0348		10.555	National School Lunch Program	6,772.58
03/08/2006	Supt of Public Instruction	1170200603084999001600	0348		10.555	National School Lunch Program	315.63
04/26/2006	Supt of Public Instruction	1170200604264999000120	0348		10.555	National School Lunch Program	5,770.66
04/26/2006	Supt of Public Instruction	1170200604264999000150	0348		10.555	National School Lunch Program	226.17
05/17/2006	Supt of Public Instruction	1170200605174999000470	0348		10.555	National School Lunch Program	7,138.94
05/17/2006	Supt of Public Instruction	1170200605174999000500	0348		10.555	National School Lunch Program	218.61
						CFDA 10.555 Total:	57,485.27
07/01/2005	Supt of Public Instruction	1170200506294999000530	0348		10.556	Special Milk Program for Children	57.68
	Supt of Public Instruction	1170200510054999000440	0348		10.556	Special Milk Program for Children	3.10

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/09/2005	Supt of Public Instruction	1170200511094999001370	0348		10.556	Special Milk Program for Children	27.90
12/08/2005	Supt of Public Instruction	1170200512084999001240	0348		10.556	Special Milk Program for Children	22.94
01/11/2006	Supt of Public Instruction	1170200601114999001310	0348		10.556	Special Milk Program for Children	16.12
02/15/2006	Supt of Public Instruction	1170200602154999000460	0348		10.556	Special Milk Program for Children	22.94
03/08/2006	Supt of Public Instruction	1170200603084999001590	0348		10.556	Special Milk Program for Children	26.04
04/26/2006	Supt of Public Instruction	1170200604264999000140	0348		10.556	Special Milk Program for Children	24.18
05/17/2006	Supt of Public Instruction	1170200605174999000490	0348		10.556	Special Milk Program for Children	29.76
						CFDA 10.556 Total:	230.66
07/14/2005	Supt of Public Instruction	1170200507144999000470	0348		10.559	Summer Food Service Program for Children	1,325.92
07/14/2005	Supt of Public Instruction	1170200507144999000480	0348		10.559	Summer Food Service Program for Children	136.24
07/21/2005	Supt of Public Instruction	1170200507214999000320	0348		10.559	Summer Food Service Program for Children	349.20
07/21/2005	Supt of Public Instruction	1170200507214999000330	0348		10.559	Summer Food Service Program for Children	35.90
						CFDA 10.559 Total:	1,847.26
04/11/2006	Supt of Public Instruction	1170200604114372000050	0348		10.579	Child Nutrition Discretionary Grants	1,415.14
04/11/2006	Supt of Public Instruction	1170200604114372000060	0348		10.579	Child Nutrition Discretionary Grants	1,068.25
05/24/2006	Supt of Public Instruction	1170200605234572000060	0348		10.579	Child Nutrition Discretionary Grants	4,010.61
						CFDA 10.579 Total:	6,494.00
09/08/2005	Supt of Public Instruction	1170200509084294000830	0348		84.010	Chapter I Basic and Concentration Grants	21,321.00
10/19/2005	Supt of Public Instruction	1170200510184470000400	0348		84.010	Chapter I Basic and Concentration Grants	12,436.00
12/08/2005	Supt of Public Instruction	1170200512074713000850	0348		84.010	Chapter I Basic and Concentration Grants	34,543.00
02/08/2006	Supt of Public Instruction	1170200602074025000700	0348		84.010	Chapter I Basic and Concentration Grants	25,978.00
03/01/2006	Supt of Public Instruction	1170200602284134000850	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
05/10/2006	Supt of Public Instruction	1170200605084494000870	0348		84.010	Chapter I Basic and Concentration Grants	25,922.00
06/07/2006	Supt of Public Instruction	1170200606074642000820	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
						CFDA 84.010 Total:	140,200.00
08/17/2005	Supt of Public Instruction	1170200508154185000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,638.00
09/14/2005	Supt of Public Instruction	1170200509134319000580	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
12/14/2005	Supt of Public Instruction	1170200512124742000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	19,882.00
02/01/2006	Supt of Public Instruction	1170200601314976000650	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	33,512.00
02/15/2006	Supt of Public Instruction	1170200602134055000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,964.00
02/15/2006	Supt of Public Instruction	1170200602134055000750	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,036.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/08/2006	Supt of Public Instruction	1170200603074188000780	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,000.00
05/17/2006	Supt of Public Instruction	1170200605164539000790	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	34,641.00
06/07/2006	Supt of Public Instruction	1170200606074641000790	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,000.00
						CFDA 84.027 Total:	133,673.00
02/01/2006	Supt of Public Instruction	1170200601304975000140	0348		84.173	Handicapped-Preschool Grants	983.00
02/01/2006	Supt of Public Instruction	1170200601304975000470	0348		84.173	Handicapped-Preschool Grants	5,267.00
						CFDA 84.173 Total:	6,250.00
09/21/2005	Supt of Public Instruction	1170200509204352000600	0348		84.186	Drug-Free Schools and Communities, State	377.00
09/21/2005	Supt of Public Instruction	1170200509204352000840	0348		84.186	Drug-Free Schools and Communities, State	623.00
02/23/2006	Supt of Public Instruction	1170200602224094000680	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000560	0348		84.186	Drug-Free Schools and Communities, State	500.00
05/24/2006	Supt of Public Instruction	1170200605234570000770	0348		84.186	Drug-Free Schools and Communities, State	1,175.00
						CFDA 84.186 Total:	5,675.00
11/02/2005	Supt of Public Instruction	1170200511014544000300	0348		84.215	Innovation in Education Secretary	4,807.34
02/23/2006	Supt of Public Instruction	1170200602224093000050	0348		84.215	Innovation in Education Secretary	817.65
05/10/2006	Supt of Public Instruction	1170200605054489000100	0348		84.215	Innovation in Education Secretary	1,520.00
						CFDA 84.215 Total:	7,144.99
05/10/2006	Supt of Public Instruction	1170200605054490000480	0348		84.298	Innovative Education Program Strategies	2,851.00
						CFDA 84.298 Total:	2,851.00
12/21/2005	Supt of Public Instruction	1170200512214788000080	0348		84.318	Technology Literacy Challenge Fund Grants	3,285.00
05/03/2006	Supt of Public Instruction	1170200605024468000220	0348		84.318	Technology Literacy Challenge Fund Grants	1,095.00
						CFDA 84.318 Total:	4,380.00
09/08/2005	Supt of Public Instruction	1170200509074292000470	0348		84.367	Improving Teacher Quality State Grants	11,476.00
10/19/2005	Supt of Public Instruction	1170200510184471000450	0348		84.367	Improving Teacher Quality State Grants	4,500.00
12/08/2005	Supt of Public Instruction	1170200512064710000760	0348		84.367	Improving Teacher Quality State Grants	4,250.00
02/08/2006	Supt of Public Instruction	1170200602064015000760	0348		84.367	Improving Teacher Quality State Grants	6,708.00
03/01/2006	Supt of Public Instruction	1170200602274131000730	0348		84.367	Improving Teacher Quality State Grants	3,400.00
05/10/2006	Supt of Public Instruction	1170200605084491000690	0348		84.367	Improving Teacher Quality State Grants	6,974.00
06/07/2006	Supt of Public Instruction	1170200606064638000740	0348		84.367	Improving Teacher Quality State Grants	3,500.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.367 Total:	40,808.00
07/11/2005	Health & Welfare	127020050711#758000630	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,890.00
07/11/2005	Health & Welfare	127020050711#758000640	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,330.00
07/11/2005	Health & Welfare	127020050711#758000650	0220	G-0501IDSOSR	93.667	Social Services Block Grant	546.00
07/25/2005	Health & Welfare	127020050725#775000780	0220	G-0501IDSOSR	93.667	Social Services Block Grant	840.00
						CFDA 93.667 Total:	4,606.00
						Vendor Total:	445,655.54